GOVERNMENT OF TELANGANA ABSTRACT

IT,E & C Department – Smt. G.Rama Sundari, Section Officer (Retd.), IT,E&C Department - Reimbursement of medical expenses of Rs.14,000/- incurred by her for treatment to herself obtained at L.V.Prasad Eve Institute, Hyderabad – Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS (ADMN)
DEPARTMENT

G.O.RT.No. 97

Dated:29-07-2015
Read the following:

- 1 From Smt. G.Rama Sundari, Section Officer (Retd.), IT,E&C Dept., Dt:04.04.2015 along with medical bills.
- 2 Govt.Memo.No. 922/ITE&C/Admn/2015, dt:10.06.2015.
- From the Civil Surgeon, Government Civil Dispensary, Hyderabad, letter Rc.No.821/GCDS/2015,Dt:17-07-2015.

ORDER:

In the reference 1st read above, Smt. G.Rama Sundari, Section Officer (Retd.), IT,E & C Department has informed that, she incurred an expenditure of Rs.34,200/-towards treatment for herself obtained at L.V.Prasad Eye Institute, Hyderabad for Ptrygium Excision+Clab surgery to her Left Eye as In-Patient on 31.01.2015. She furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the above amount.

- 2. The Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinise the medical bills, has informed vide letter 3rd read above that, after scrutiny of the bills the net admissible amount for reimbursement is Rs. 14,000/-against claim amount of Rs. 34,200/-.
- 3. Accordingly, sanction is hereby accorded for an amount of Rs. 14,000/- (Rupees Fourteen thousand only) to Smt. G.Rama Sundari, Section Officer (Retd.), IT,E & C Department towards reimbursement of medical expenses incurred by her for treatment to herself at L.V.Prasad Eye Institute, Hyderabad on 31.01.2015.
- 4 The above expenditure shall be debited to "2071 Pension and Other Retirement Benefits, 01–Civil, MH 800–Other expenditure, SH(06)–Medical Reimbursement of all types Pensioners, 040 Pensionery Charges, 043–Medical Reimbursement".
- 5. The Joint Director and Drawing & Disbursing Officer, IT,E&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN SECRETARY TO GOVERNMENT

To

Smt. G.Rama Sundari, Section Officer (Retd.), H.No.B 209,(S1), Sachivalayanagar, Vanasthalipuram, Hyderabad – 500070

Copy to

The Joint Director(Admn)(FAC) & DDO, IT, E&C Dept. Government of Telangana. The Dy.Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //